From: Adams, Haji (SAO)
To: Friesner, Rachael (SAO)
Subject: RE: City of Redmond Final BUCO
Date: Thursday, December 26, 2024 9:09:00 AM
Attachments: image001.png
image002.png

Hi Rachael,

39 FNCL and 15 SNGL was written off (audit# 53921) and reduced the subsequent audit billing (audit# 53922) by those hours since it was accidently billed on audit#53921.

Thanks,
Haji Adams

From: Friesner, Rachael (SAO) <rachael.friesner@sao.wa.gov>
Sent: Thursday, December 26, 2024 9:03 AM
To: Adams, Haji (SAO) <adamsh@sao.wa.gov>
Subject: RE: City of Redmond Final BUCO

Hi Haji,

I am showing a different number of hours charged. Will there be time written off?

Rachael Friesner
Billing Officer, Office of the Washington State Auditor
(564) 999-0892 | Pronouns: she, her, hers
We're hiring! Find out more at sao.wa.gov/jobs.

From: Adams, Haji (SAO) <adamsh@sao.wa.gov>
Sent: Tuesday, December 24, 2024 10:18 AM
To: Friesner, Rachael (SAO) <rachael.friesner@sao.wa.gov>
Subject: City of Redmond Final BUCO

Hi Rachael,

The City of Redmond audit# 53921 is inactive and we didn't do a close out BUCO. Would it be possible for you to edit the final budget to be the following hours:

Project	Hours Charged
IDIR	24

TRVL	22.5
FNCL	700.1
SNGL	137.5

Thanks,

Haji Adams
Audit Manager, Office of the Washington State Auditor
(425) 900-5277 | Pronouns: He, Him
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